AUTHORIZING PAYMENT OF \$32,000.00 FROM CONVENTION **FUND** AND VISITORS **FACILITIES** TO GOULD ASSOCIATES, P.L.L.C., TO **PROVIDE ARCHITECTURAL** SERVICES, UNDER A STAND-BY ARCHITECTURAL SERVICES CONTRACT AUTHORIZED BY ORDINANCE NO. 98075 ON OCTOBER 28, 2003, IN CONNECTION WITH THE HEMISFAIR PARK MASTER PLAN PROJECT IN COUNCIL DISTRICT 1; AND PROVIDING FOR PAYMENT.

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WHEREAS, funding from the Hotel/Motel Fund has been approved in the FY04 Budget process for preparation of the HemisFair Park Master Plan to guide development of the HemisFair Park area in City Council District 1; and

WHEREAS, the project required professional architectural services to facilitate meetings, of which there were forty-seven meetings with the general public and stakeholders to complete the plan, and to prepare design documents; and

WHEREAS, originally, this work was going to be divided between two design firms that were selected through Ordinance 97944 on August 7, 2003 and Ordinance 98075 on August 28, 2003, which were Beaty & Partners Architects, Inc. and Gould Evans Architects, P.L.L.C.; and

WHEREAS, after the work began, Beaty & Partners Architects, Inc. removed itself from the planning process because of a possible conflict; and the planning process continued, with all of the consultant work being provided by Gould Evans Architects; and

WHEREAS, the work has been completed and the Master Plan was presented to City Council and adopted through Ordinance 99009 on March 25, 2004; and

WHEREAS, it is now necessary to provide for payment; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The amount of \$32,000.00 has previously been appropriated in Project 29-005000 in Index Code 643247, entitled Professional Fees, for the HemisFair Park Master Plan and is authorized to be encumbered and made payable to Gould Evans Associates P.L.L.C.

Section 2. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

PASSED AND APPROVED this Ay OR

ATTEST:

City Clerk

APPROVED AS TO FORM:

William A Y OR

EDWARD D. GARZA

ACTION ACTION